

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.14,560/- for the period from 25-11-2009 to 24.12.2009 towards Cell Phone (VODAFONE) Call charges – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 10

Dated:06 -01-2010

Read the followings:-

1.G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.

2.From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.12.2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,560/- (Rupees Fourteen thousand and five hundred sixty only) towards Cell Phone (VODAFONE) call charges during the month of December 2009 (i.e. from 25-11-2009 to 24.12.2009) to the following cell phones of Industries and Commerce Department.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	9966809000	A.S. (Aditya)	467
2	9966809001	A.S. (R)	583
3	9966809002	A.S. (B.S.J.R)	364
4	9966809003	Secy.	1175
5	9966809004	S.O. (IFR-II)	331
6	9966809005	Dy. Secy.(B.N.K)	463
7	9966809007	S.O. (Mines – I)	186
8	9966809008	S.O. (L&B)	177
9	9966809009	S.O.(vig)	275
10	9966809010	S.O. (Sug)	470
11	9966809011	Prl. Secy.	412
12	9966809012	S.O. (IP)	321
13	9966809013	S.O. (IF-Cell)	160
14	9966809014	P.S. to Prl. Secy.	285
15	9966809015	S.O. (Bio-tech)	303
16	9966809016	S.O. (Tex.)	625
17	9966809018	S.O. (OP.II)	301
18	9966809019	S.O. (SPIU)	625
19	9966809020	S.O. (INF)	368
20	9966809021	S.O. (OP.I.)	625
21	9966809022	SO (C&EP)	275
22	9966809023	Spl Officer. (INF)	625
23	9966809024	S.O. (IE)	550
24	9966809025	S.O. (Mines-III)	625
25	9966809026	S.O. (Mines – II)	318
26	9966809027	S.O. (Sand)	376
27	9966809029	A.S. (A)	625
28	9966809030	S.O. (SSI)	326
29	9966809031	A.S. (S)	417
30	9966888804	Prl. Secy.	1461
31	9966888805	P.S. to Secy to Govt.	446
		TOTAL RS.	14,560/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANIKUMUDINI
SECRETARY TO GOVERNMENT (FP)

To
M/s. VODAFONE ESSAR SOUTH
LIMITED, Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
Copy to:
The P.Ss./P.As.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.